

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION

ESTIMATED OCTOBER 3, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION

ROPS 2016-17B FOR THE PERIOD 1/1/2017 THROUGH 06/30/2017

AFFECTED TAXING AGENCY:		12501 CITY OF CARSON																
PASS THROUGH														\$34186(a)	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
12502 CARSON - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,391.30	0.00	0.00	0.00	0.00	0.00	18,391.30	0.00	10,396.43	28,787.73	
12503 CARSON - PROJECT # 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,991.78	0.00	0.00	0.00	0.00	0.00	9,991.78	0.00	12,455.86	22,447.64	
12504 CARSON - PROJ.# 2/83 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,067.50	0.00	0.00	0.00	0.00	0.00	2,067.50	0.00	272.15	2,339.65	
12505 CARSON - R.P.# 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,240.36	0.00	0.00	0.00	0.00	0.00	8,240.36	0.00	8,955.21	17,195.57	
12506 CARSON - R.P.# 1 - 85 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,471.67	0.00	0.00	0.00	0.00	0.00	12,471.67	0.00	13,520.80	25,992.47	
12507 CARSON - R.P.# 1 - 97 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,269.37	0.00	0.00	0.00	0.00	0.00	5,269.37	0.00	1,515.53	6,784.90	
12508 CARSON - MERGER R.P.#2 / #3 AMEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,009.24	0.00	0.00	0.00	0.00	0.00	20,009.24	0.00	6,316.85	26,326.09	
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,707.88	0.00	0.00	0.00	0.00	0.00	32,707.88	0.00	14,931.36	47,639.24	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,149.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109,149.10	\$0.00	\$68,364.19	\$177,513.29	

AFFECTED TAXING AGENCY: 12509 CITY OF CARSON																		
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY											
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290 ERAF				\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX						
12509 CARSON - R.P. AREA #4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,433.33	0.00	0.00	0.00	0.00	0.00	0.00	3,433.33	0.00	0.00	3,433.33
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,433.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,433.33	\$0.00	\$0.00	\$3,433.33